

Control Number: 50200



Item Number: 1186

Addendum StartPage: 0

PUCT DOCKET NO. 50200

RATEPAYER PROTEST

If you wish to PROTEST the proposed rate change, you must submit this form and 10 copies to:

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
P.O. Box 13326
Austin, Texas 78711-3326

Unless protests are received from at least 10% of ratepayers or from any affected municipality, or the Commission Staff requests a hearing, no hearing will be held, and the rates will be effective as proposed.

Si desea informacion en Espanol, puede llamar al 1-888-782-8477

Hearing- and speech-impaired individuals with text telephones may contact the PUCT's Customer Assistance
Hotline at
512-936-7136



MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	₹
PAYABLE TO:		5508 Rio Ramos	St	79023-2312026400	
UNDINE TEXAS LLC (23) PO BOX 691288		FROM	то	BILLING DATE	
HOUSTON TX 77269-	SERVICE PERIOD	11/02/19	12/01/19	12/05/19	
				DESCRIPTION	AMOUNT
Readings and Con	sumption			PAST DUE	79.56
Meter No. Read Date	туре	ν	VATER		
4871496 12/01/19	W-GLS	G/	ALLONS	WATER	5.25
Current Prior Usag		11/01/19	3.0	BASE WATER	37.75
1186.0 1183.0 3. Total: 3	. O W	10/01/19	3.0	SEWER	2.00
		09/03/19	8.0	BASE SEWER	30.00
		08/02/19	7.0	TCEQ	0.75
		07/01/19	8.0		
		06/02/19	5.0	THIS MONTH	75.75
		05/02/19	9.0		
		04/04/19	8.0		
		03/05/19	7.0		
		02/04/19 01/04/19	8.0 8.0	TOTAL NOW DUE	155.31
		12/01/18	18.0	PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				7.50	12/26/2019 162.81

48 Kenneth Allison

MESSAGES

The Undine Team is here to serve you, and invites everyone to visit our website at www.undinellc.com for bill payment options, Consumer Confidence Reports (CCRs) and other useful information.

To contact our office, please use the phone numbers below as follows:
Billing and Customer Service
(Local) (281) 996-1496
(Toll-Free) (888) 201-4314

Please make checks payable to: **Undine Texas, LLC**. P.O Box 691288 Houston, Tx 77269

For water conservation tips, go

to:http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR, Inc

PO BOX 691288 HOUSTON TX 77269-PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORT!ON WITH PAYMENT

Account Number Service Address

79023-2312026400 5508 Rio Ramos St

023

1	155.31	12/26/2019	162.81
ŀ	ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay

UNDINE TEXAS LLC (23) PO BOX 691288 HOUSTON TX 77269-

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBE	R
PAYABLE TO:		5508 Rio Ramos St FROM TO		79023-2312026400	
UNDINE TEXAS LLC (23) PO BOX 691288				BILLING DATE	
HOUSTON TX 77269-	SERVICE PERIOD	10/02/19	11/01/19	11/08/19	
				DESCRIPTION	AMOUNT
Readings and Co	nsumption			PAST DUE	82.3 ⁻
Meter No. Read Date	Type	V	VATER		
4871496 11/01/19	W-GLS	G	ALLONS	WATER	5.25
Current Prior Usa		10/01/19	3.0	BASE WATER	37.75
	.0 W	09/03/19	8.0	SEWER	2.00
rocar.	. `	08/02/19	7.0	BASE SEWER	30.00
		07/01/19	8.0	TCEQ	0.79
		06/02/19	5.0		
		05/02/19	9.0	THIS MONTH	75.7
		04/04/19	8.0		
		03/05/19	7.0		
		02/04/19	8.0		
		01/04/19	8.0		
	1	12/01/18	18.0	TOTAL NOW DUE	158.06
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				7.50	11/29/2019 165.56

66 Kenneth Allison

MESSAGES

The Undine Team is here to serve you, and invites everyone to visit our website at www.undinellc.com for bill payment options, Consumer Confidence Reports (CCRs) and other useful information.

To contact our office, please use the phone numbers below as follows:
Billing and Customer Service
(Local) (281) 996-1496
(Toll-Free) (888) 201-4314

Please make checks payable to: **Undine Texas, LLC.** P.O Box 691288 Houston, Tx 77269

For water conservation tips, go to:http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR, Inc

UNDINE TEXAS LLC (23)
PO BOX 691288
HOUSTON TX 77269PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 79023-2312026400 5508 Rio Ramos St

023

158.06	11/29/2019	165.56
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Kenneth Allison 5508 Rio Ramos St Rosharon TX 77583



MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBE	R
PAYABLE TO:		5508 Rio Ramos St		79023-2312026400	
UNDINE TEXAS LLC (23) PO BOX 691288		FROM	ТО	BILLING DATE	
HOUSTON TX 77269-	SERVICE PERIOD	09/04/19	10/01/19	10/04/19	-
	1			DESCRIPTION	AMOUNT
Readings and Cons	sumption			PAST DUE	103.06
Meter No. Read Date	Туре	V	VATER		
4871496 10/01/19	₩-GLS	G/	ALLONS	WATER	5.25
Current Prior Usag		09/03/19	8.0	BASE WATER	37.75
1180.0 1177.0 3. Total: 3.		08/02/19	7.0	SEWER	2.00
10tar: 5.	0	07/01/19	8.0	BASE SEWER	30.00
		06/02/19	5.0	TCEQ	0.75
		05/02/19	9.0		
		04/04/19	8.0	THIS MONTH	75.75
		03/05/19	7.0		
	1	02/04/19	8.0		
		01/04/19	8.0		
		12/01/18	18.0		T
				TOTAL NOW DUE	178.81
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				7.50	10/28/2019 186.31

68 Kenneth Allison

MESSAGES

To contact our office, please use the phone numbers below as follows: Billing and Customer Service (Local) (281) 996-1496 (Toll-Free) (888) 201-4314

The Undine Team is here to serve you, and invites everyone to visit our website at www.undinellc.com for bill payment options, Consumer Confidence Reports (CCRs) and other useful information.

Please make checks payable to: Undine Texas, LLC. P.O Box 691288 Houston, Tx 77269

For water conservation tips, go

to:http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR, Inc

AMOUNT PAID

UNDINE TEXAS LLC (23) PO BOX 691288 HOUSTON TX 77269-PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

79023-2312026400 5508 Rio Ramos St

023

178.81	10/28/2019	186.31
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

UNDINE TEXAS LLC (23) PO BOX 691288 HOUSTON TX 77269-

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBER	₹
PAYABLE TO:		5508 Rio Ramos St		79023-2312026400	
UNDINE TEXAS LLC (23) PO BOX 691288	0551105	FROM	FROM TO		
HOUSTON TX 77269	SERVICE PERIOD	08/03/19	09/03/19	09/09/19	
				DESCRIPTION	AMOUNT
Readings and Co	nsumption			PAST DUE	109.00
1177.0 1169.0	W-GLS W-GLS W-GLS W 1.0 W	=	VATER ALLONS 7.0 8.0 5.0 9.0 8.0 7.0 8.0 7.0 8.0 18.0	WATER BASE WATER SEWER BASE SEWER TCEQ THIS MONTH	14.00 37.75 12.00 30.00 0.94 94.69
				TOTAL NOW DUE	203.69
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				9.37	09/30/2019 213.06

74 Kenneth Allison

MESSAGES

To contact our office, please use the phone numbers below as follows: Billing and Customer Service (Local) (281) 996-1496 (Toll-Free) (888) 201-4314

The Undine Team is here to serve you, and invites everyone to visit our website at www.undinellc.com for bill payment options, Consumer Confidence Reports (CCRs) and other useful information.

Included with this months utility invoice, you will see a copy of our Customer Service Agreement form. It is **mandatory** that you sign, and return at your earliest convenience to either P.O. Box 691288 Houston, Tx 77629, fax to 713-574-7769 or email customerservice@undinellc.com.

For water conservation tips, go

to:http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR, Inc

AMOUNT PAID

UNDINE TEXAS LLC (23)
PO BOX 691288
HOUSTON TX 77269PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 79023-2312026400 5508 Rio Ramos St

023

203.69	09/30/2019	213 06
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

O Scan To Pay

UNDINE TEXAS LLC (23) PO BOX 691288 HOUSTON TX 77269-

Kenneth Allison 5508 Rio Ramos St Rosharon TX 77583

79023231202640000002036900002130600001090007

MAKE CHECK		SERVICE ADDRE	SS	ACCOUNT NUMBE	R
PAYABLE TO:		5508 Rio Ramos	St	79023-2312026400	
UNDINE TEXAS LLC (23) PO BOX 691288		FROM TO		BILLING DATE	
HOUSTON TX 77269	SERVICE PERIOD	07/02/19	08/02/19	08/07/19	
		·		DESCRIPTION	AMOUNT
Readings and Con	sumption			PAST DUE	109.69
Meter No. Read Date 4871496 08/02/19 Current Prior Usag 1169.0 1162.0 7. Total: 7.	0 W		NATER ALLONS 8.0 5.0 9.0 8.0 7.0 8.0 8.0 18.0	WATER BASE WATER SEWER BASE SEWER TCEQ THIS MONTH	12.25 37.75 10.00 30.00 0.90 90.90
				TOTAL NOW DUE	200.59
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				9.00	08/28/2019 209.59

86 Kenneth Allison

MESSAGES

Houston, TX 77269

To contact our office, please use the phone numbers below as follows:
Billing and Customer Service
(Local) (281) 996-1496
(Toll-Free) (888) 201-4314

The Undine Team is here to serve you, and invites everyone to visit our website at **www.undinellc.com** for bill payment options, Consumer Confidence Reports (CCRs) and other useful information.

Please make checks payable to: **Undine Texas, LLC.** P.O. Box 691288

For water conservation tips, go to

http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR, Inc

UNDINE TEXAS LLC (23)
PO BOX 691288
HOUSTON TX 77269PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

79023-2312026400 5508 Rio Ramos St

023

200.59	08/28/2019	209.59
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



UNDINE TEXAS LLC (23) PO BOX 691288 HOUSTON TX 77269-

MAKE CHECK		SERVICE ADDRE	ESS	ACCOUNT NUMBE	R
PAYABLE TO:		5508 Rio Ramos	St	79023-2312026400	
UNDINE TEXAS LLC (23) PO BOX 691288	055,405	FROM TO		BILLING DATE	
HOUSTON TX 77269	SERVICE PERIOD	06/03/19	07/01/19	07/09/19	
				DESCRIPTION	AMOUNT
Readings and Con	sumption			PAST DUE	115.63
Meter No. Read Date	Type	V	NATER		
4871496 07/01/19	W-GLS	G	ALLONS	WATER	14.00
Current Prior Usaq		06/02/19	5.0	BASE WATER	37.75
	.0 W	05/02/19	9.0	SEWER	12.00
iotai.		04/04/19	8.0	BASE SEWER	30.00
		03/05/19	7.0	TCEQ	0.94
		02/04/19	8.0		
		01/04/19	8.0	THIS MONTH	94.6
		12/01/18	18.0		
				TOTAL NOW DUE	210.32
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				9.37	07/30/2019 219.69

82 Kenneth Allison

MESSAGES

To contact our office, please use the phone numbers below as follows:
Billing and Customer Service
(Local) (281) 996-1496
(Toll-Free) (888) 201-4314

The Undine Team is here to serve you, and invites everyone to visit our website at **www.undinellc.com** for bill payment options, Consumer Confidence Reports (CCRs) and other useful information.

Please make checks payable to: **Undine Texas, LLC.** P.O. Box 691288 Houston, TX 77269

. For water conservation tips, go to

http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR. Inc

UNDINE TEXAS LLC (23)
PO BOX 691288
HOUSTON TX 77269PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

79023-2312026400 5508 Rio Ramos St

023

210.32	07/30/2019	219.69
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



UNDINE TEXAS LLC (23) PO BOX 691288 HOUSTON TX 77269-

MAKE CHECK		SERVICE ADDRESS		ACCOUNT NUMBE	R
PAYABLE TO:		5508 Rio Ramos St		79023-2312026400	
UNDINE TEXAS LLC (23) PO BOX 691288		FROM TO 05/03/19 06/02/19		06/05/19	
HOUSTON TX 77269	SERVICE PERIOD				
				DESCRIPTION	AMOUNT
Readings and C	Consumption			PAST DUE	109.05
Meter No. Read Da		,	WATER		
4871496 06/02/1	19 W-GLS	G	ALLONS	WATER	8.75
	Jsage Type	05/02/19	9.0	BASE WATER	37.75
1154.0 1149.0 Total:	5.0 W 5.0	04/04/19	8.0	SEWER	6.00
100411		03/05/19	7.0	BASE SEWER	30.00
		02/04/19	8.0	TCEQ	0.83
		01/04/19	8.0		
		12/01/18	18.0	THIS MONTH	83.33
				TOTAL NOW DUE	192.38
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				8.25	06/26/2019 200.63
88 Kei	nneth Allison	MESS		0.25	200.0

88 Kenneth Allison

MESSAGES

To contact our office, please use the phone numbers below as follows:
Billing and Customer Service
(Local) (281) 996-1496
(Toll-Free) (888) 201-4314

The Undine Team is here to serve you, and invites everyone to visit our website at **www.undinellc.com** for bill payment options, Consumer Confidence Reports (CCRs) and other useful information.

Please make checks payable to: **Undine Texas, LLC.** P.O. Box 691288 Houston, TX 77269

For water conservation tips, go to

http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR, Inc

UNDINE TEXAS LLC (23)
PO BOX 691288
HOUSTON TX 77269PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

79023-2312026400 5508 Rio Ramos St

023

192.38	06/26/2019	200.63
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay



MAKE CHECK PAYABLE TO:		SERVICE ADDRESS 5508 Rio Ramos St		79023-2312026400	
HOUSTON TX 77269	SERVICE PERIOD	04/05/19	05/02/19	05/07/19	
				DESCRIPTION	AMOUNT
Readings and Co	nsumption			PAST DUE	119.81
Meter No. Read Date 4871496 05/02/19	Type W-GLS		NATER ALLONS	WATER	16.50
	0.0 W	04/04/19 03/05/19	8.0 7.0	BASE WATER SEWER	37.75 14.00
Total:	0.0	02/04/19	8.0	BASE SEWER	30.00
		01/04/19 12/01/18	8.0 18.0	TCEQ	0.98
		12/01/10	10.0	THIS MONTH	99.23
				TOTAL NOW DUE	219.04
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
				9.82	05/29/2019 228.86

430

Kenneth Allison

MESSAGES

To contact our office, please use the phone numbers below as follows:
Billing and Customer Service
(Local) (281) 996-1496
(Toll-Free) (888) 201-4314

The Undine Team is here to serve you, and invites everyone to visit our website at **www.undinellc.com** for bill payment options and other useful information.

Please make checks payable to: **Undine Texas, LLC.** P.O. Box 691288 Houston, TX 77269

For water conservation tips, go to

http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR, Inc

UNDINE TEXAS LLC (23)
PO BOX 691288
HOUSTON TX 77269PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address 79023-2312026400 5508 Rio Ramos St

023

219.04	05/29/2019	228.86
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Scan To Pay

Kenneth Allison 5508 Rio Ramos St Rosharon TX 77583



MAKE CHECK PAYABLE TO:		SERVICE ADDRESS 5508 Rio Ramos St		ACCOUNT NUMBER 79023-2312026400	
PO BOX 691288 HOUSTON TX 77269	SERVICE PERIOD	03/06/19	04/04/19	04/08/19	
				DESCRIPTION	AMOUNT
Readings and Con	sumption			PAST DUE	435.75
Meter No. Read Date Type	W-GLS e Type 0 W	03/05/19 02/04/19 01/04/19	VATER ALLONS 7.0 8.0 8.0	WATER BASE WATER SEWER BASE SEWER	14.00 37.75 12.00 30.00
		12/01/18	18.0	TCEQ THIS MONTH	0.9 ⁴ 94.69
				TOTAL NOW DUE	530.44
				PENALTY AMOUNT	PAY THIS AMOUNT AFTER
	,			9.37	04/29/2019 539.81

434

Kenneth Allison

MESSAGES

To contact our office, please use the phone numbers below as follows:
Billing and Customer Service
(Local) (281) 996-1496
(Toll-Free) (888) 201-4314

The Undine Team is here to serve you, and invites everyone to visit our website at **www.undinellc.com** for bill payment options and other useful information.

Please make checks payable to:

Undine Texas, LLC.

P.O. Box 691288

Houston, TX 77269

For water conservation tips, go to

http://takecareoftexas.org/conservation-tips/conserve-our-water

377-E

AVR, Inc

AMOUNT PAID

UNDINE TEXAS LLC (23)

PO BOX 691288 HOUSTON TX 77269-PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

79023-2312026400 5508 Rio Ramos St

023

530.44	04/29/2019	539.81
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

Scan To Pay

UNDINE TEXAS LLC (23) PO BOX 691288 HOUSTON TX 77269-

MAKE CHECK PAYABLE TO:		SERVICE ADDRESS 5508 Rio Ramos St		ACCOUNT NUMBER	ACCOUNT NUMBER	
				79023-2312026400		
UNDINE TEXAS LLC (23)		FROM	ТО	BILLING DATE		
PO BOX 691288 HOUSTON TX 77269	SERVICE PERIOD	01/05/19	02/04/19	02/20/19		
				DESCRIPTION	AMOUNT	
Readings and Cons	sumption			PAST DUE	241.16	
Meter No. Read Date Type 4871496 02/04/19 W-GLS Current Prior Usage Type 1125.0 1117.0 8.0 W Total: 8.0			WATER ALLONS 8.0 18.0	WATER BASE WATER SEWER BASE SEWER TCEQ THIS MONTH	14.00 37.75 12.00 30.00 0.94	
				TOTAL NOW DUE	335.85	
				PENALIY AMOUNT		
				0.00	03/13/2019 335.85	

394

Kenneth Allison

MESSAGES

To contact our office, please use the phone numbers below as follows:
Billing and Customer Service
(Local) (281) 996-1496

(Toll-Free) (888) 201-4314

The Undine Team looks forward to serving you and invites everyone to visit our website at **www.undinellc.com** for information and news.

Please make checks payable to:

Undine Texas, LLC.

P.O. Box 691288

Houston, TX 77269

For your convenience, you can now make your payment electronically via our

website referenced above.

377-E

AVR, Inc

UNDINE TEXAS LLC (23)
PO BOX 691288
HOUSTON TX 77269PHONE NO. (281) 996-1496



IF YOUR MAILING ADDRESS HAS CHANGED PLEASE CORRECT PLEASE RETURN BOTTOM PORTION WITH PAYMENT

Account Number Service Address

79023-2312026400 5508 Rio Ramos St

023

335.85	03/13/2019	335.85
ON OR BEFORE DUE DATE	DUE DATE	AFTER DUE DATE

AMOUNT PAID

Kenneth Allison 5508 Rio Ramos St Rosharon TX 77583